

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

NCC - Budget Estimates - 2009 - 2010 (Vote on Account) – Letter of Credit for Rs. 1.78 lakhs towards 1<sup>st</sup> quarter budget to the State non-Plan Scheme of NCC Training (Reimbursable Expenditure ) to Deputy Director General, NCC - Administrative Sanction accorded - Orders – Issued

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**YOUTH ADVANCEMENT TOURISM & CULTURE (NCC) DEPARTMENT**

**G.O.Rt.No. 458**

**Dated:21-05-2009**  
**Read:**

1. G.O.Rt.No.2357, Finance (Expr.GAD.II) Department, Dated. 4.05.2009

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**ORDER:**

In pursuance of the Letter of Credit order issued in the G.O read above, Government after careful examination of the issue, hereby release an amount of Rs. 1.78 lakhs (Rupees one lakh and seventy eight thousand only) to Deputy Director General, NCC, towards Non-Plan Scheme of NCC Training(Reimbursable Expenditure ) from the 1st quarter of Budget Estimates 2009-2010.

2. The expenditure sanctioned in para 1 above shall be debited to following Head of Account:-

S.No	Name of the scheme	Plan Non - plan	Head of Account	B.E 2009-10 (Vote on Account )	Amount Authorizing now	Procedure of drawal of funds	Drawing Officer
1	NCC Training (NRE)	Non – Plan	2204-MH -102 – SH (05) – 270 – 271 – Other expenditure	5,00	1,25	LOC Bill	Concerned Drawing Officer
2	NCC Training (NRE)	Non – Plan	2204-MH – 102 – SH (05) – 270 – 272 – Maintenance	2,10	53	LOC Bill	Concerned Drawing Officer

3. This order issues based on the Letter of Credit issued by Finance ( Expr. GAD. II) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.N. MOHANTY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Director General, NCC, Secunderabad.  
The Pay and Accounts Officer, A.P. Hyderabad  
The Director Treasury and Accounts, Hyderabad.  
The Accountant General, A.P. Hyderabad.  
The Finance (Expr.GAD.II) Department.  
SF /SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**